VOUCHER NO. 7-12 Sanitized - Appropries Appropries For Ting VOUCHER CIA-RDP81B00879R000100170038-2														HER NO.	7-12								
TO :	: Finance Division, Accounts Branch																1	4.9	HER NO. + 1961	160			
this tra	I nsa	Requ	est on i	pa:	ymer n f	ıt ! ile	be m	ade and this o	/oi ffi	r tr	ans	acti	on be rec	or	led as in	dicated	belo	w. P		r	umentation in	support of	
BUBJECT	ыест 25Х1А5а1														INVOICE NO(5). 5018-4								
AYMENT TO															CONTRACT NO. 25								
AMC''YT	C'INT 0 \$4,639.44															CHECK TO BE DATED 3 October 1961							
CASH PA																		BANK CASHIER'S CHECK					
					/02			THE AMO		05.4				eu	OULD BE T	AVEN INTO	ACCOL	INT AC	INDICA	TED BEI	w.		
													TO RECEIN			AREN INTO					ENCY ON MY BEH		
DATE	I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ DATE SIGNATURE OF PAYEE DATE SIGNATURE OF AGENT													DATE	PUNDS		URE OF RECIPIENT	1					
DESCRIPTION-ALL OTHER ACCOUNTS 13-3 28-33 1/A NO					3	34-39 STATION	•	40-42 EXPENS CODE	43 F U	PAY PER. LIQ.	47-52 OBLIG. REF. NO.	53 CA YR	GENERAL LEDGER	AL	58-67 ALLOT, OR COS ACCT, NO.		68-70 T DUE DATE		71-80 AMOUNT				
DESCRIPTION-			.o. No.	PROP. NO.	-		ADVANCE ACCT. NO.							62-67 CK. NO.	ОВЈЕСТ	DEBIT	CREDIT						
25X1A5	<u>a1</u>			1-1	<u> </u>		32-3 DIV.	PROJECT N	- 1	FY	s	CODE	EMP. NO.	_				x	REF. NO.	CLASS			
				\sqcup	\coprod	Ц	11		_ 8	81	1		8037.8	_	601.0	28-2	7968	7-53	500	730	4639.44	K 39.44	
	N	\prod		<u> </u>	Ш	Ц	Ц	_	_	-				_	ļ			_		1		4639.44	
				Ц		Ш	4	ļ		_	_												
<u> </u>					Ш	Ш				-				L									
						Ш	Ш																
										İ									-				
					П	П	П											(d)	26	+1	-adbre	see)	
	11	\prod	\prod	П	П	П	\prod												1	C.	nteat		
				\prod	\prod		Π							T						1-0	ruken	04	
		$\dagger \dagger$	Ħ		11	П	$\dagger \dagger$	1	1					1	<u> </u>							25X1A5a1	
		- - -	ti	++	++-	+		+	\pm	{-	1	+	 	+	 					1		· · · · · · · · · · · · · · · · · · ·	
			! !	1 1				1		- 1	İ		1	1	1					1 1			